

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TENNESSEE

IN RE: Tyler Lynn Walker #20-31627-SHB
Brianna Nicole Walker Chapter 13

SUCCESSOR TRUSTEE'S INTERIM FINAL REPORT PURSUANT TO F.R.B.P. 2012(b)

Trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements through the above referenced plan as of April 30, 2023.

A copy of the Interim Final Report is attached hereto showing the creditor, proof of claim amounts, amount disbursed and the unpaid balance for each claim, other than the ongoing mortgage claims, as of April 30, 2023, as of the date of the transfer from Trustee Gwendolyn Kerney to the Successor Trustee Debra L. Miller.

The amount paid to the ongoing mortgage claim includes principal, interest and escrow and does not reflect the outstanding principal balance- only the total amount paid.

Any questions or concerns should be directed to the Successor Trustee's Office.

Dated: May 18, 2023

Respectfully Submitted,

s/ Debra L. Miller, Trustee
Debra L. Miller, Successor Trustee #19656-49 IN
To Trustee Gwendolyn Kerney
Chapter 13 Trustee
314 Erin Drive, Ste. 201
Knoxville, TN 37919
(865) 524-4995

CERTIFICATE OF SERVICE

I served a copy of this pleading with the Interim Final Report to the following on 5/18/23.

Via U.S. Mail

Debtor: Tyler Lynn Walker / Brianna Nicole Walker
2085 Bradshaw Hollow Road,
Loudon, TN, 37774

Via CM/ECF

Debtor's Attorney: Zachary S. Burroughs, Clark & Washington, LLC
Tiffany Dilorio (ECF), U.S. Trustee's Office

s/ Debra L. Miller, Trustee
Debra L. Miller, Successor Trustee #19656-49 IN
To Trustee Gwendolyn Kerney

**Trustee's Report of Receipts and Disbursements
for the period from 1/1/2010 through 4/30/2023**

Case Number:	20-31627	Funds at Period Begin:	\$0.00	Total Receipts for Case:	\$85,865.35
Filed Date:	06/30/2020	Receipts for Period:	\$85,865.35	Total Disbursed for Case:	\$84,782.01
Plan Percentage:	100	Disbursed in Period:	\$84,782.01	Monthly Plan Payment:	\$2,483.00
Confirmation Date:	08/14/2020	Funds at Period End:	\$1,083.34	Number of Months in Plan:	60
		Trustee Fee for Period:	\$4,728.87	Debtor Refunds in Period:	\$0.00
				Amount Case is Delinquent:	\$0.00

Claims and Disbursements

Claim	Creditor Name	Claim Type	Total		Total	Paid In	Unpaid	Currently
			Amount	Prin				
	0200 US ATTORNEY GENERAL'S OFF	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0210 TMOBILE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0220 Key Buildings Rentals	Unsecured	\$3,821.95	\$3,727.50	\$0.00	\$3,727.50	\$94.45	\$0.00
	0230 SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0240 United States Treasury/IR	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0250 Thomas H. Dickenson, Att	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0260 21ST MORTGAGE	Secured	\$529.10	\$529.10	\$0.00	\$529.10	\$0.00	\$0.00
	0270 SOUTHEASTERN EMERGENCY PH	Unsecured	\$374.04	\$156.83	\$0.00	\$156.83	\$217.21	\$0.00
	0280 SOUTHEASTERN EMERGENCY PH	Unsecured	\$2,831.00	\$1,187.01	\$0.00	\$1,187.01	\$1,643.99	\$0.00
	0290 VISTA RADIOLOGY PC	Unsecured	\$12.25	\$4.97	\$0.00	\$4.97	\$7.28	\$0.17
	0300 VISTA RADIOLOGY PC	Unsecured	\$14.21	\$5.76	\$0.00	\$5.76	\$8.45	\$0.20
	0310 Fort Sanders Loudoun Medi	Unsecured	\$583.19	\$244.53	\$0.00	\$244.53	\$338.66	\$0.00
	0320 Citibank, N.A.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0330 PORTFOLIO RECOVERY ASSOCI	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0340 SYNCHRONY BANK	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0350 Y-12 Federal Credit Union	Unsecured	\$123.00	\$51.56	\$0.00	\$51.56	\$71.44	\$0.00
	0360 PRA RECEIVABLES MANAGEMEN	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TRSO Debra L. Miller, Trustee	Trustee	\$8,051.53	\$4,728.87	\$0.00	\$4,728.87	\$3,322.66	\$0.00
	Totals		\$111,404.85	\$77,031.97	\$7,750.04	\$84,782.01	\$47,606.28	\$0.37

Balance to Complete Plan **\$46,522.94**

NOTE: The balance to complete the plan is the amount due as of the date this report was printed. This amount reflects any payments you may have submitted between the cutoff date of this report and the printed date. The balance to complete is the amount due after those funds are accounted for.